CHANGE CONTROL ACTIVITIES SCHEDULE

As Of -- WEEK ENDING 03/01/2002

No.	Item	Start Date	Details	Status	U	Date Ended
01	PeopleSoft - HR Ref: Kari Alverson	Each Friday on PR Check Issue day	**ACTIVITY**: Update HRSBOX, HRQA, and HRTEST databases throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT**: These databases will be unavailable during the updates.	Ongoing.		N/A
02	PeopleSoft - HR Ref: Kari Alverson	Monday to Wednesday of each Payroll week	**ACTIVITY**: Bring down HRPROD Application Server from **10am Monday** until **8am Wednesday**. . . . . **LOCATION**: N/A . . . . **IMPACT**: The server will be unavailable during this period of the <u>Payroll week</u>.	Ongoing.		N/A
03	PeopleSoft - HR Ref: Kari Alverson	Friday, 02/23/2002	**ACTIVITY**: Apply patches to the HR Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT**: The server will be unavailable during this period.	Completed	U	02/23/2002
04	PeopleSoft - FS Ref: Kari Alverson	Friday, 02/23/2002	**ACTIVITY**: Update FSSBOX, FSQA, and FSTEST databases from FSPROD data throughout the day. . . . . **LOCATION**: N/A . . . . **IMPACT**: These databases will be unavailable during the updates on those days.	Completed	U	02/23/2002
05	PeopleSoft - FS Ref: Kari Alverson	To Be Determined	**ACTIVITY**: Apply patches to the FS Production areas from **7am** until **9am**. . . . . **LOCATION**: N/A . . . . **IMPACT**: The server will be unavailable during this period.	Waiting for decision.		N/A

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No.	Item	Start Date	Details	Status	U	Date Ended
74	PeopleSoft Maintenance Ref: Kari Alverson	Saturday, 02/23/2002	ACTIVITY: Perform preventive maintenance on PeopleSoft databases (HR & FS). . . . . LOCATION: N/A . . . . IMPACT: All HR & FS databases will be down all day. May be back up by 5pm, if not, then by 7am on 02/24. Playarea databases will be up-to-date duplicates of production if users need to look at data. **DO NOT INPUT** into these databases as any new data will **not** be captured into production.	Completed	U	02/23/2002
83	Oracle Patch -- **Hafnium** Ref: Kari Alverson	May, 2002	ACTIVITY: Apply patch to Oracle database on server **Hafnium**. . . . . LOCATION: N/A . . . . IMPACT: This database will unavailable during the patch update.	On hold until May, 2002		
87	GIS Ref: Gary Unruh	Wednesday, 02/20/2002	ACTIVITY: Bring new GIS base (parcel) layer online. . . . . LOCATION: All GIS stations. . . . . IMPACT: Every GIS data layer, and some database files, will require changing. All GIS users will be affected. Users without the new software will be impacted.	Process has begun, and will be ongoing thru approximately the end of March.		

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